

FIG. 1A

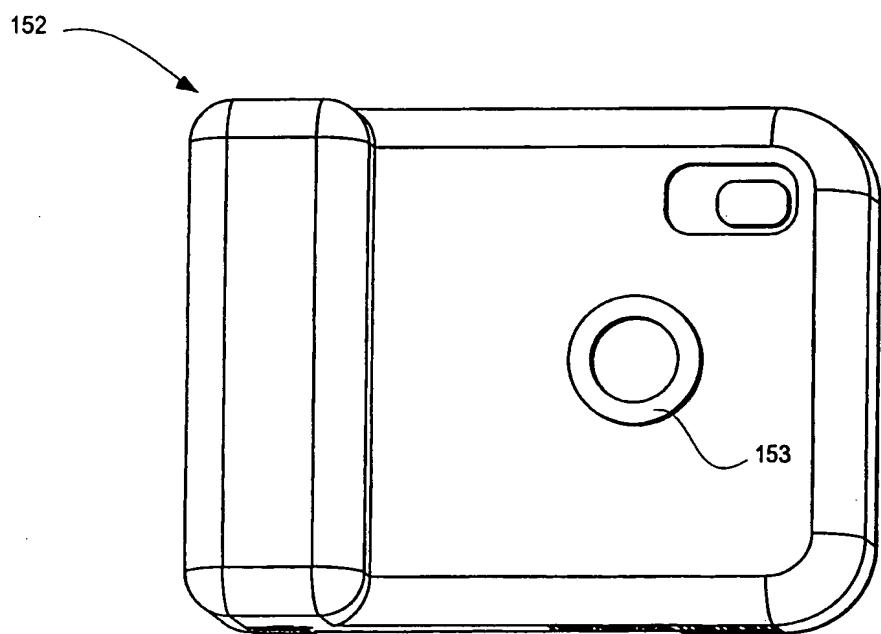


FIG. 1B

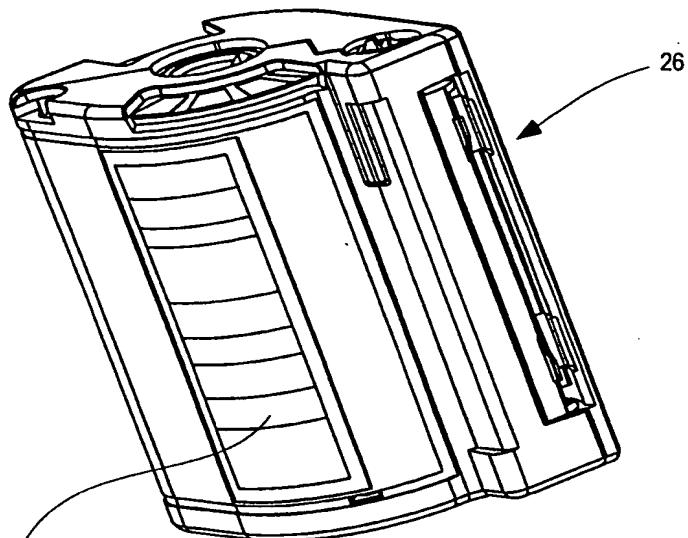


FIG. 2A

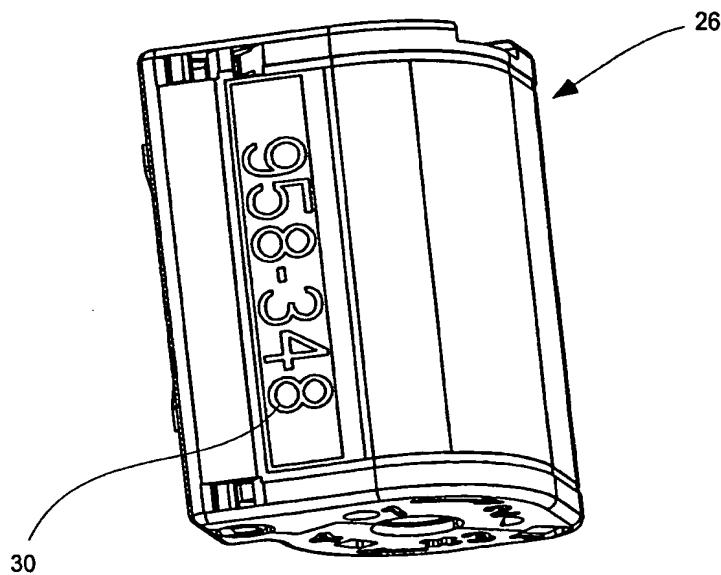


FIG. 2B

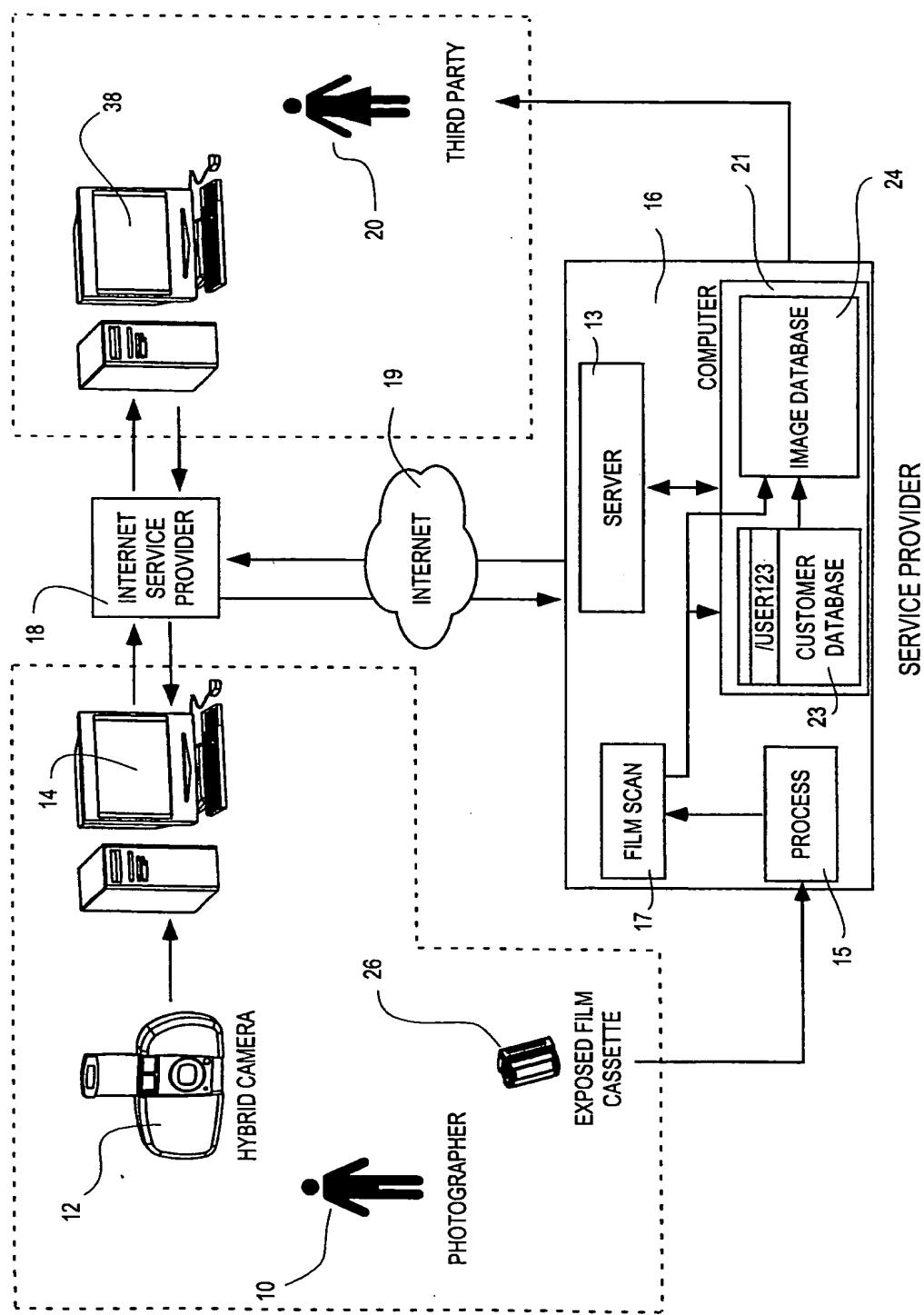
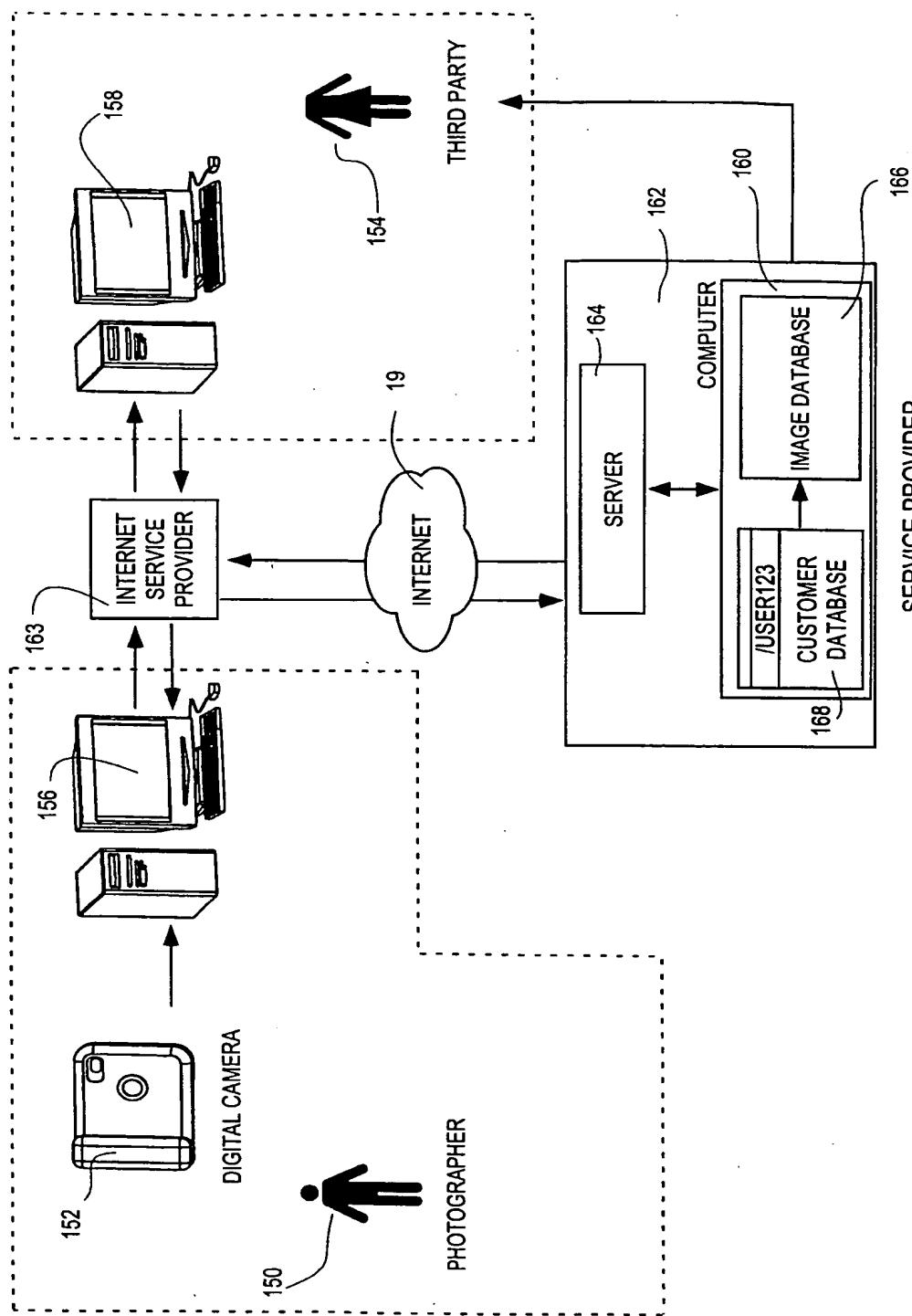


FIG. 3A

SERVICE PROVIDER

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**FIG. 3B**

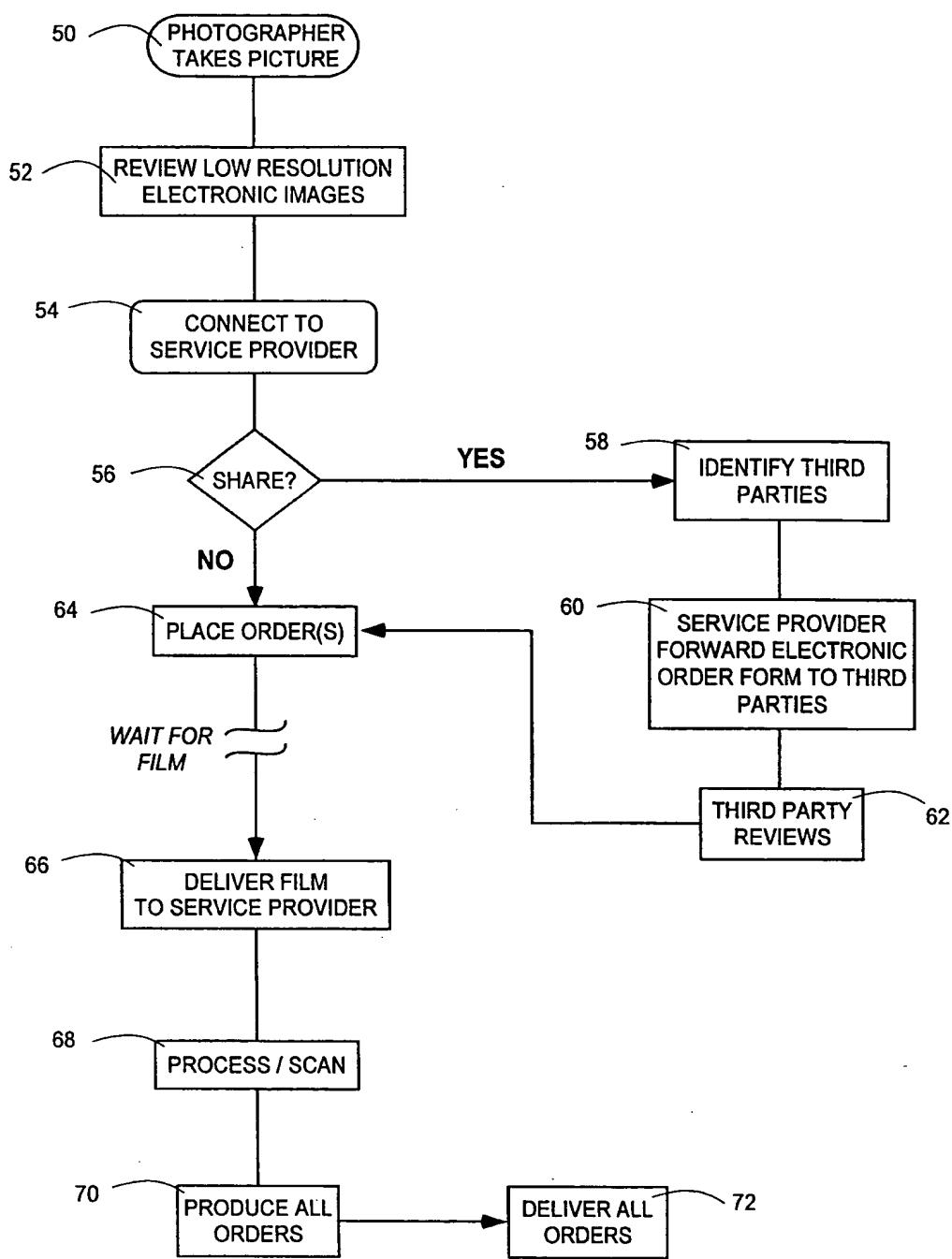


FIG. 4A

00000000000000000000000000000000

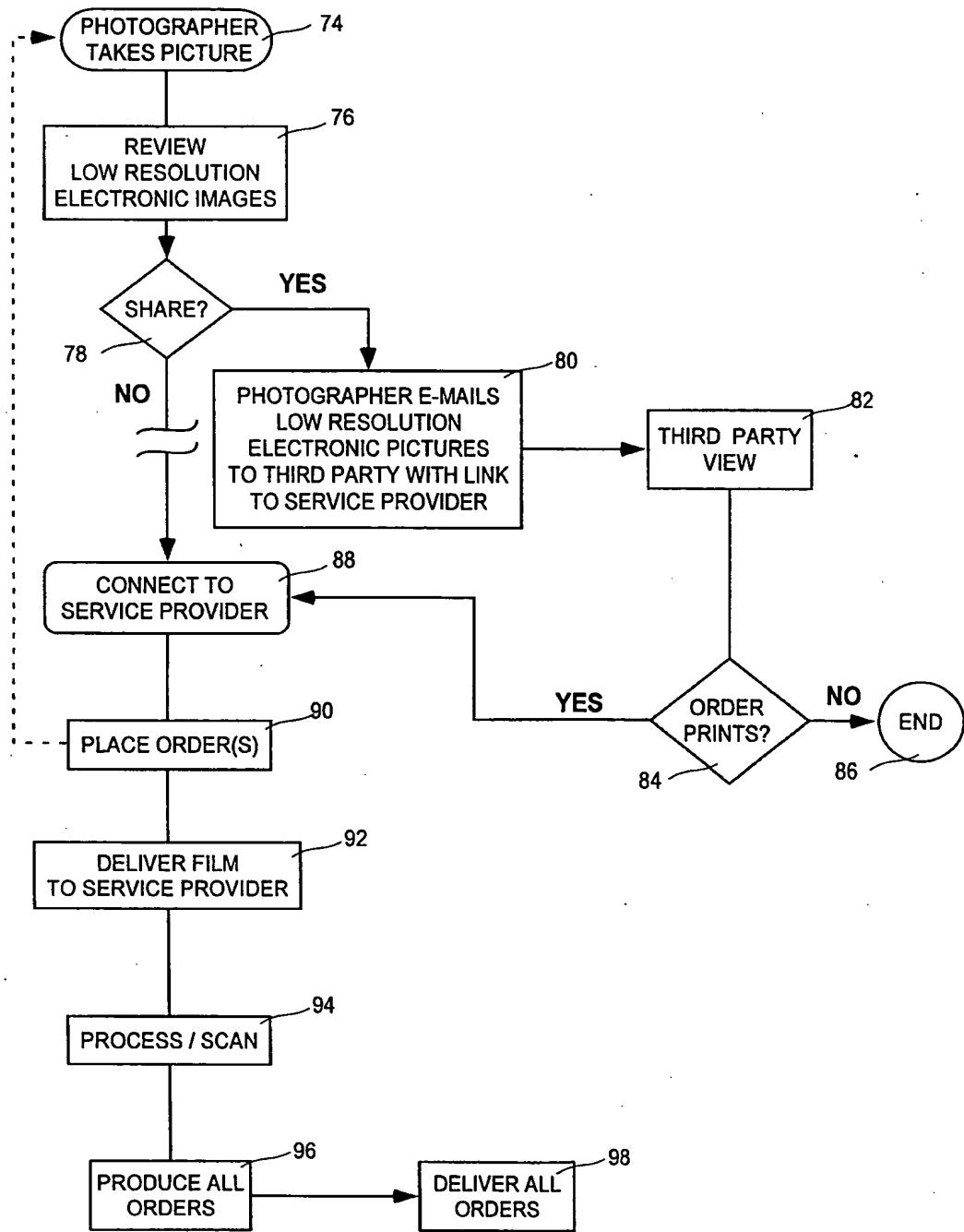


FIG. 4B

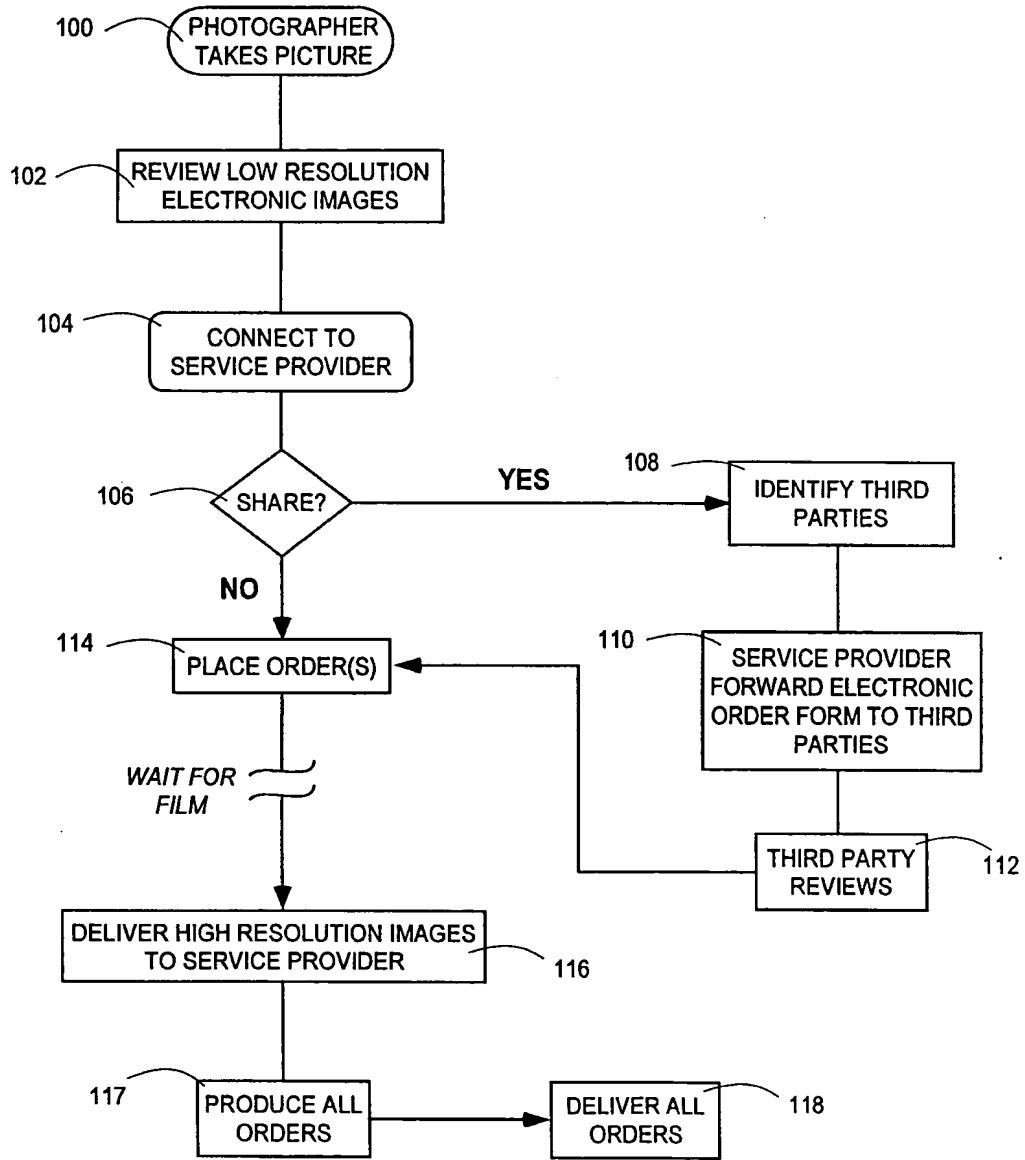


FIG. 4C

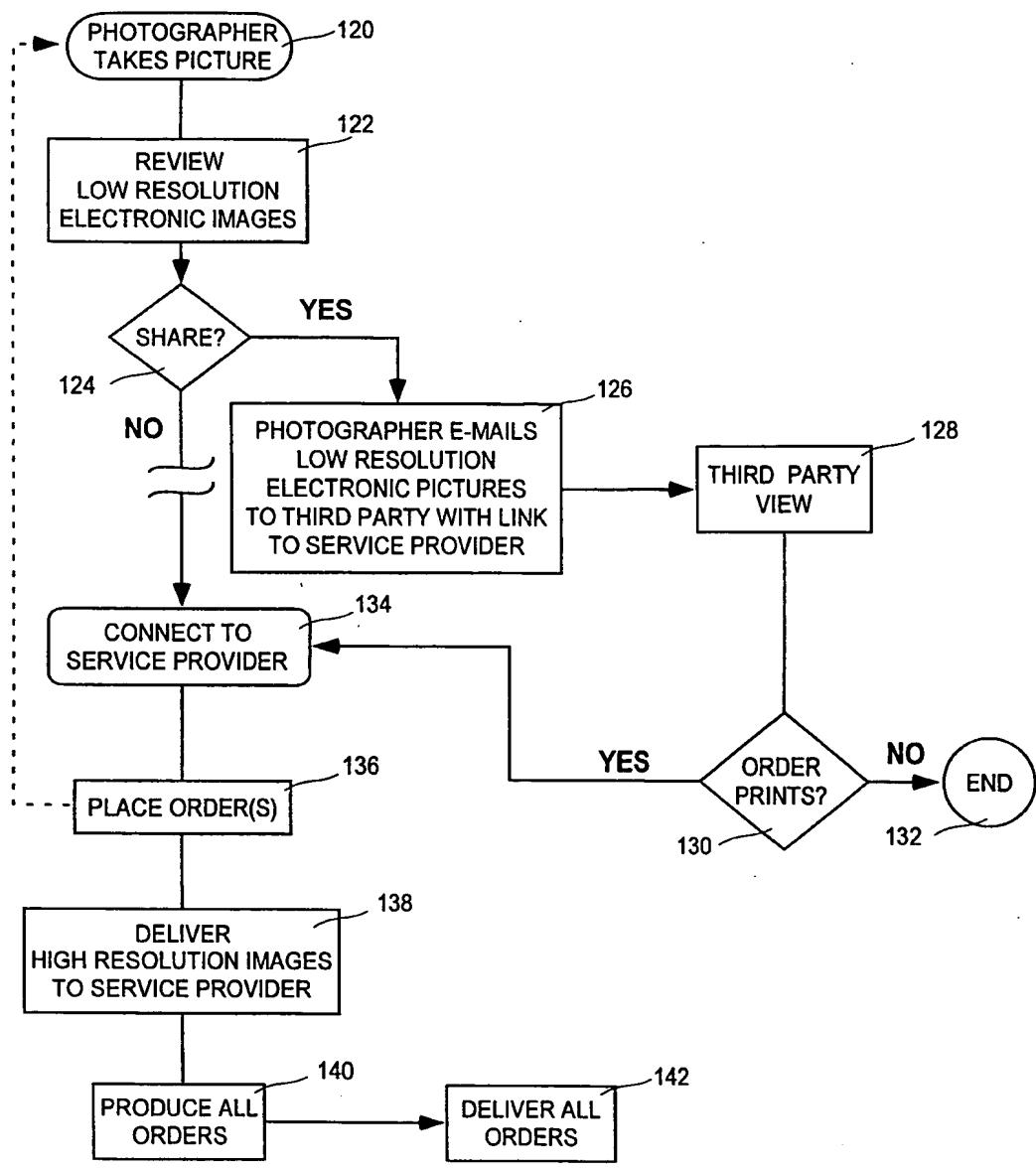


FIG. 4D

40 SERVICE PROVIDER "XYZ"

NAME: JOHN DOE
ADDRESS: 123 PRIMROSE LANE, USA
CASSETTE CID/FID NUMBER: 958-348
CREDIT CARD NUMBER: 1234 4678 9101 1121 EXP.: 1/2003

42 PRINT ORDER: IMAGE QTY COST TOTAL
3 X 5 5 3 \$ 0.85 \$ 2.55
5 X 7 24 2 \$ 1.65 \$ 3.30
8 X 10
11 X 14
POSTER 8 1 \$24.95 \$24.95

44. SUBTOTAL _____ \$ 29.80

NOVELTY ITEMS: IMAGE QTY COST TOTAL
T-SHIRT 2 10 \$18.95 \$189.50
CALENDER 15 10 \$ 7.95 \$ 79.50
MUG 12 10 \$ 8.95 \$ 89.50

SUBTOTAL _____ \$358.50

TOTAL: __ \$388.30

SHARE ATTACHED IMAGES WITH THIRD PARTY:

46 BILL@XYZ.COM,
SONJA@ABC.NET
GRANDMA@CROWSNEST.PNY

FIG. 5